For:

With:

P.O. BOX 33089

PO BOX 8102

In Account GMMB, INC.(6441)

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

ATTN:Accounts Payable

OBAMA FOR AMERICA(178906)

EWARK, NJ 07188-0089

CBS TELEVISION
Account Exec: PAT C

Account Exec: PAT CASHEN POLITICAL Office: WBZ-TV

Contract Dates: 09/04/2012-10/01/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: / / 1536SKEDA

1061-57976

3050 K St NW Ste 100 Product Desc: OBAMA/D/PRES EST 1536 Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

Invoice Num: 1061-543638

Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

INVOICE

Page 1 of 16

ıy	Flight										Total		
ne	Descri	•			Buy Line Dates			VTFSS	[Dur	Spots	Rate	
1		ARLY SH	OW		09/04/2012-09/17	7/2012	MTV	VTF		30	7	100.00	
L	.UR												
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
0	9/03/2012-09/	09/2012		MTWTF		3		100.00					
А	ir Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	9/04/2012	Tu	07:25:13 AM		OFA-12-Z-107H		30	100.00		-			
	9/05/2012	We	08:29:20 AM		OFA-12-Z-107H		30	100.00					
0:	9/06/2012	Th	08:17:29 AM		OFA-12-Z-107H		30	100.00				No.	
									The same of				
V	Veek Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate					
0	9/10/2012-09/	16/2012		MTWTF		4		100.00					
Α	ir Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	9/12/2012		08:27:50 AM		OFA-12-P-092H		30	100.00					
0	9/13/2012	Th	08:53:01 AM		OFA-12-P-092H		30	100.00					
0	9/14/2012	Fr	08:17:32 AM		OFA-12-P-092H		30	100.00					
0	9/14/2012	Fr	08:45:11 AM		OFA-12-P-092H		30	100.00					
2	THE E	ARLY SH	OW/		09/18/2012-10/01	1/2012	MITV	VTF		30	4	100.00	
	.UR	AILLI OIL	OVV		09/10/2012-10/0	1/2012	IVI I V	V 1 1				100.00	
						0 /2							
V	Veek Of			MTWTFS	S	Spots Per Week	_	Rate					
0	9/17/2012-09/	23/2012		MTWTF		4		100.00					
А	<u> </u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	9/18/2012	Tu	07:58:42 AM		OFA-12-Z-118H		30	100.00		-	<u></u>		
	9/19/2012	We					30					Credit	
0	9/20/2012	Th	08:27:49 AM		OFA-12-G-086H		30	100.00					
0	9/21/2012	Fr	08:24:31 AM		OFA-12-G-086H		30	100.00					
4	SATUF	RDAY EAR	RLY SHOW		09/15/2012-09/15	5/2012		S.		30	1	1,000.00	
fi	xed	2,						-			<u> </u>	.,	

For:

P.O. BOX 33089

PO BOX 8102

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 2 of 16

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-57976

09/04/2012-10/01/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1536SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES EST 1536 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543638 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

	Flight Description	on			Buy Line Dates		мт	WTFSS		Dur	Total Spots	Rate	
Week	•			MTWTFS		Spots Per Week		Rate					
	<u>0.</u> 2012-09/16/2	2012		S.	<u> </u>	1	-	1,000.00					
						•		,					
Air Dat			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
09/15/2	2012	Sa	08:23:41 AM		OFA-12-P-092H		30	1,000.00					
	SATURDA	Y EAF	RLY SHOW	-	09/22/2012-09/29	/2012		. S .		30	2	900.00	
fixed													
										-			
Week	<u>Of</u>			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000			1	
09/17/2	2012-09/23/2	2012		S .		1		900.00	III.				
Air Dat	te	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit		Credit	Remarks	
09/22/2			08:24:32 AM		OFA-12-G-086H		30	900.00		- //			
										100			
Week	<u>Of</u>			MTWTFS	<u>s</u>	Spots Per Week	- 1	Rate					
09/24/	2012-09/30/	2012		S.		1		900.00					
Air Dat	te	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
09/29/2		-	07:58:56 AM	141/01/01	OFA-12-Z-128H		30	900.00		-	Orodit	<u>rtomanto</u>	
					W . W		No. of the last						
<i>c</i>	RACHAEL	. RAY			09/11/2012-09/17	/2012	MTV	WTF		30	2	450.00	
fixed						,							
Week	Of			MTWTFS	9	Spots Per Week		Rate					
	<u>0.</u> 2012-09/16/2	2012		MTWTF		2	-	450.00					
						_							
Air Dat		-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
09/12/2			09:12:50 AM		OFA-12-P-092H		30	450.00					
09/13/2	2012	۱h	09:55:15 AM		OFA-12-P-092H		30	450.00					
	RACHAEL	RAY			09/18/2012-10/01	/2012	МТ	WTF		30	4	550.00	
fixed													

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OBAMA FOR AMERICA(178906)

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WBZ TV 4

1061-543638

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 16

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num: WBZ-TV 1061-57976

09/04/2012-10/01/2012 **Contract Dates:**

Customer Order:

Linked Order:

/ 1536SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

OBAMA/D/PRES EST 1536 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

09/30/2012 10/30/2012 **Broadcast EOM** 08/27/2012-09/30/2012 Net 30 days

		Total	
MTWTFSS	Dur	Spots	Rate
Rate			
550.00			
ur Rate	Debit	Credit	<u>Remarks</u>
30 550.00			
550.00		100	
Rate		The second second	
550.00			A.
ur <u>Rate</u>	Debit	Credit	<u>Remarks</u>
30 550.00			
550.00			
MTWTF	30	2	450.00
Rate			
450.00			
ur Rate	Debit	Credit	<u>Remarks</u>
30 450.00			
30 450.00			
S	30	1	1,800.00
Rate			
1,800.00			
ur Rate	<u>Debit</u>	Credit	<u>Remarks</u>
30 1,800.00			

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WBZ TV 4

1061-543638

Broadcast EOM

09/30/2012

Invoice Num:

Invoice Date:

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Page 4 of 16

Account Exec:

Office:

PAT CASHEN POLITICAL

WBZ-TV 1061-57976

Contract Num:

09/04/2012-10/01/2012 **Contract Dates:**

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> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

OBAMA/D/PRES EST 1536 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/30/2012 08/27/2012-09/30/2012 Net 30 days

uy	Flight									Total		
ine	Description	1			Buy Line Dates			WTFSS	Dur	Spots	Rate	
11	CBS SUND	AY MO	ORNING		09/18/2012-10/01	/2012		S	30	2	1,800.00	·
fi	xed											
V	Veek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
0	9/17/2012-09/23/20	12		S		1		1,800.00				
А	ir Date I	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
_		-	08:58:57 AM		OFA-12-G-086H		30	1,800.00				
										To the same of		
	Veek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate	1		(C)	
0	9/24/2012-09/30/20	12		S		1		1,800.00		1		
A	ir Date [Day	Air Time	M/G For	Material		Dur	<u>Rate</u>	Debit	Credit	Remarks	
0	9/30/2012	Su	08:59:12 AM		OFA-12-P-130H		30	1,800.00				
12	DR. PHIL				09/04/2012-09/17/	/2012	МТ	WTF	30	2	600.00	
fi	xed						7					
_	Veek Of			MTWTFSS	M	Spots Per Week		Rate				
0	9/10/2012-09/16/20	12		MTWTF	m 1	2		600.00				
A	<u>sir Date</u>	Da <u>y</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
0	9/13/2012	Γh	03:23:14 PM		OFA-12-P-092H		30	600.00				
0	9/14/2012 I	r	03:58:15 PM		OFA-12-P-092H	,	30	600.00				
13	DR. PHIL				09/18/2012-10/01	/2012	МТ	WTF	30	4	600.00	
fi	xed											
				10.000								
_	<u>Veek Of</u>	10		MTWTFSS	<u> </u>	Spots Per Week		Rate				
U	9/17/2012-09/23/20	12		MTWTF		2		600.00				
_		-	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
			03:46:56 PM		OFA-12-Z-118H		30	600.00				
	9/19/2012	Ve.	03:18:14 PM		OFA-12-Z-118H		30	600.00				

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WBZ TV 4

1061-543638

Invoice Num:

INVOICE

Page 5 of 16

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-57976 09/04/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

/ 1536SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

OBAMA/D/PRES EST 1536 **Product Desc:**

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	PAY BY	10/30/2012
Billing Period:	08/27/2012-09/30/2012	PAIDI	Net 30 days

uy	_	-4!			Down Line Dates		84 T V	W.T.F.O.O.	D	Total	Dete	
ine	Descri	JUON			Buy Line Dates		IVI I V	VTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	09/24/2012-09/3	30/2012		MTWTF		2		600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/24/2012	Мо	03:47:56 PM		OFA-12-G-086H		30	600.00				
	09/25/2012	Tu	03:53:54 PM		OFA-12-G-086H		30	600.00				
14	JUDGE	JUDY			09/04/2012-09/17	7/2012	MTV	VTF	30	1	425.00	
	LUR										1	
	Week Of			MTWTFS:		Spots Per Week	=	Rate				
	09/03/2012-09/0	9/2012		MTWTF		1		425.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/05/2012	We	04:19:31 PM		OFA-12-Z-107H		30	425.00	-			
15	JUDGE	JUDY			09/18/2012-10/0	1/2012	MTV	VTF	30	2	800.00	
	fixed				et		/					
	Week Of			MTWTFS		Spots Per Week		Rate				
	09/17/2012-09/2	23/2012		MTWTF	<u> </u>	<u>- Opolo i oi vvook</u>	The same of	800.00				
					A. W		_					
	Air Date		Air Time	M/G For	<u>Material</u>	y ==	_Dur	Rate	Debit	Credit	Remarks	
	09/21/2012	Fr	04:24:41 PM		OFA-12-G-086H		30	800.00				
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	09/24/2012-09/3	30/2012		MTWTF		1	_	800.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	09/24/2012		04:20:18 PM	IVI/G FUI	<u>мателат</u> ОFA-12-G-086H		<u>Dul</u> 30	800.00	Debit	Cieull	<u>ivelliqik?</u>	
			U4.2U. 10 PW									
16		JUDY			09/11/2012-09/17	7/2012	MTV	VTF	30	2	720.00	
	fixed											

For:

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WBZ TV 4

1061-543638

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 16

Account Exec:

PAT CASHEN POLITICAL

09/04/2012-10/01/2012

Office: WBZ-TV

Contract Num: 1061-57976

Contract Dates: Customer Order:

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CPE: / 1536SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES EST 1536 **Product Desc:**

PAY BY	10/30/2012 Net 30 days
	Net 30 days

цy	_									Total		
ne	Descri	ption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate				
	09/10/2012-09/	16/2012		MTWTF		2		720.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/12/2012	We	04:49:19 PM		OFA-12-P-092H		30	720.00				
	09/14/2012	Fr	04:55:36 PM		OFA-12-P-092H		30	720.00				
17	JUDGE	JUDY			09/18/2012-10/01	/2012	MTV	WTF	30	2	800.00	
	fixed									W	1	
	Week Of			MTWTFS		Spots Per Week	-	Rate				
	09/17/2012-09/	23/2012		MTWTF		1		800.00			Name of the last o	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/21/2012	Fr	04:55:04 PM		OFA-12-G-086H	-	30	800.00				
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	09/24/2012-09/	30/2012		MTWTF	_ '	1	\ \ \ \ \	800.00				
	Air Data	D	A : T:	M/O F	Milestel		D.	Data	D-hit	مائد	Damada	
	Air Date 09/27/2012	-	<u>Air Time</u> 04:54:27 PM	M/G For	Material OFA-12-P-130H		<u>Dur</u> 30	Rate 800.00	Debit	Credit	<u>Remarks</u>	
			04:54:27 PIVI		7 . III	1 1						
18		EWS		W	09/04/2012-09/17	7/2012	MTV	NTF	30	1	600.00	
	LUR											
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	09/03/2012-09/	09/2012		MTWTF	= "	1	_	600.00				
	Air Doto	Davi	Air Tim a	M/C For	Motorial		Dur	Doto	Debit	ر برم طائد م	Domarko	
	Air Date		<u>Air Time</u> 05:23:04 PM	M/G For	Material OFA-12-Z-107H		<u>Dur</u> 30	Rate	Debit	Credit	<u>Remarks</u>	
	09/04/2012		U3:∠3:U4 PIVI					600.00				
19		EWS			09/18/2012-10/01	/2012	MTV	WTF	30	2	1,000.00	
	fixed											

For:

P.O. BOX 33089

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OBAMA FOR AMERICA(178906)



WBZ TV 4

1061-543638

09/30/2012

Invoice Num:

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Billing Cycle:

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Page 7 of 16

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Office: WBZ-TV

Contract Num: 1061-57976 09/04/2012-10/01/2012

Contract Dates: Customer Order:

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/ 1536SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

Product Desc: OBAMA/D/PRES EST 1536

03/30/2012		
Broadcast EOM	PAY BY	10/30/2012
08/27/2012-09/30/2012	PAIDI	Net 30 days

	Flight									Total	_
ine	Description	on			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	09/17/2012-09/23/2	2012		MTWTF		1		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/18/2012	Tu	05:13:13 PM		OFA-12-Z-118H		30	1,000.00			
	Week Of			MTWTFS	S	Spots Per Week		Rate		-	
	09/24/2012-09/30/2	2012		MTWTF		1		1,000.00		100	
											A.
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
	09/27/2012	Th	05:21:53 PM		OFA-12-Z-128H		30	1,000.00			
20	530PM NE	WS			09/04/2012-09/17	/2012	МТ	WTF	30	1	945.00
	fixed						10				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/10/2012-09/16/2	2012		MTWTF		1		945.00			
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/12/2012	We	05:42:19 PM		OFA-12-P-092H		30	945.00			
21	530PM NE	EWS			09/18/2012-10/01	/2012	МТ	WTF	30	2	1,100.00
	fixed) ×					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	09/17/2012-09/23/2	2012		MTWTF		1		1,100.00			
		Dov	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	Air Date	Day			OFA-12-Z-118H		30	1,100.00			

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

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Contract Dates:

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Office:



PAT CASHEN POLITICAL

09/04/2012-10/01/2012

WBZ-TV

1061-57976

WBZ TV 4

Invoice Num: 1061-543638 09/30/2012

Invoice Date: Billing Cycle: Broadcast EOM **Billing Period:**

08/27/2012-09/30/2012

Page 8 of 16

INVOICE

10/30/2012 Net 30 days

CPE: / 1536SKEDA In Account GMMB, INC.(6441) With: **Product Desc:** OBAMA/D/PRES EST 1536

uy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
	09/24/2012-09/3	0/2012		MTWTF		1		1,100.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/25/2012	Tu	05:37:35 PM		OFA-12-G-086H		30	1,100.00			
22	WBZ NE	EWS			09/04/2012-09/10	/2012	МТ	WTF	30	1	840.00
	LUR								90		
	Week Of			MTWTFSS		Spots Per Week		Rate			A.
	<u>vveek OI</u> 09/03/2012-09/0	9/2012		MTWTFS:	<u> </u>	Spots Per Week		840.00			
			A: T:			•			The same of the sa		
	<u>Air Date</u> 09/04/2012	-	<u>Air Time</u> 06:26:14 PM	M/G For	Material OFA-12-Z-107H		<u>Dur</u> 30	<u>Rate</u> 840.00	Debit	Credit	<u>Remarks</u>
			00.20.14 FW								
23	WBZ NE	EWS			09/11/2012-09/17	/2012	МТ	WTF	30	1	1,170.00
	fixed										
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
	09/10/2012-09/1	6/2012		$MTWTF\dots$		1		1,170.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/12/2012		06:25:38 PM		OFA-12-P-092H	1 1/2	30	1,170.00			
24	WBZ NE	EWS			09/18/2012-10/01	/2012	M T	WTF	30	2	1,350.00
	fixed										
								_			
	Week Of	0/0045		MTWTFSS	<u> </u>	Spots Per Week		Rate			
	09/17/2012-09/2	3/2012		MTWTF		1		1,350.00			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/18/2012	Tu	06:29:00 PM		OFA-12-Z-118H		30	1,350.00			

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS

WBZ TV 4

1061-543638

Invoice Num:

INVOICE

Page 9 of 16

Account Exec:

PAT CASHEN POLITICAL

WBZ-TV 1061-57976

Contract Num: 09/04/2012-10/01/2012 **Contract Dates:**

Customer Order:

Office:

Linked Order: CPE:

/ 1536SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES EST 1536

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

uy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/	24/2012-09/3	0/2012		MTWTF		1		1,350.00				
۸ir	<u>Date</u>	Dov	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	27/2012	-	06:10:37 PM	IVI/G FOI	<u>мателаг</u> ОFA-12-Р-130Н		<u> </u>	1,350.00	Debit	Credit	Remarks	
							,					
25	WHEEL	OF FOR	RTUNE		09/04/2012-09/10)/2012	M T	WTF	30	1	900.00	
LUI	R									100		
W ₀	ek Of			MTWTFS	2	_Spots Per Week		<u>Rate</u>			A.	
	03/2012-09/0	9/2012		MTWTF		<u> </u>		900.00				
03/	03/2012-03/0			W		'		900.00				
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
09/	04/2012	Tu	07:06:26 PM		OFA-12-Z-107H		30	900.00				
26	WHEEL	OF FOR	RTUNE		09/11/2012-09/17	7/2012	мт	WTF	30	2	1,440.00	
reb	ate to new LL	JR					. 01					
fixe	ed				100							
							1					
	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/	10/2012-09/1	6/2012		MTWTF		2	1000	1,440.00				
Air	<u>Date</u>	Day	Air Time	M/G For	Material	1 /2	Dur	Rate	Debit	Credit	Remarks	
09/	12/2012	We	07:06:50 PM		OFA-12-P-092H		30	1,440.00				
09/	13/2012	Th	07:23:46 PM		OFA-12-P-092H		30	1,440.00				
27	WHEEL	OF FOR	RTUNE		09/18/2012-10/01	/2012	M T	WTF	30	4	1,800.00	
fixe		01 1 01			00/10/2012 10/01	72012	.,,,,				1,000.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/	17/2012-09/2	3/2012		MTWTF		2		1,800.00				
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	18/2012	-	07:23:18 PM		OFA-12-Z-118H		30	1,800.00				

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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WBZ TV 4

1061-543638

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 10 of 16

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-57976

Contract Num:

Contract Dates: 09/04/2012-10/01/2012

Customer Order:

Linked Order:

CPE: / 1536SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES EST 1536 **Product Desc:**

00,00,2012		
Broadcast EOM	PAY BY	10/30/2012
08/27/2012-09/30/2012	PAIDI	Net 30 days

ıy	Flight									Total	
ne	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
I	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
C	09/19/2012	We	06:59:27 PM		OFA-12-Z-118H		30	1,800.00			
<u>\</u>	Neek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
(09/24/2012-09/	30/2012		MTWTF		2		1,800.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
C	09/24/2012	Мо	06:58:57 PM		OFA-12-G-086H		30	1,800.00		-	
C	09/27/2012	Th	07:07:22 PM		OFA-12-Z-128H		30	1,800.00			
28	JEOPA	ARDY!			09/04/2012-09/17	/2012	МТ	WTF	30	1	850.00
L	_UR										
١	Week Of			MTWTFS:	3	Spots Per Week		Rate			
C	09/03/2012-09/	09/2012		MTWTF		1	10	850.00			
E	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
C	09/04/2012	Tu	07:35:06 PM		OFA-12-Z-107H		30	850.00			
29	JEOP <i>A</i>	ARDY!			09/18/2012-10/01	/2012	МТ	WTF	30	4	2,800.00
f	ixed										
١	Neek Of			MTWTFS:	3	Spots Per Week		Rate			
	09/17/2012-09/	23/2012		MTWTF		2		2,800.00			
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	<u>Remarks</u>
C	09/18/2012	Tu	07:52:36 PM		OFA-12-Z-118H		30	2,800.00			
C	09/19/2012	We	07:53:10 PM		OFA-12-Z-118H		30	2,800.00			
\	Neek Of			MTWTFS	3	Spots Per Week		Rate			
)9/24/2012-09/	30/2012		MTWTF		2		2,800.00			
						2	_	,			
_	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
(09/25/2012	Tu	07:52:28 PM		OFA-12-G-086H		30	2,800.00			

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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WBZ TV 4

1061-543638

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 11 of 16

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-57976 **Contract Dates:** 09/04/2012-10/01/2012

Customer Order:

Linked Order:

/ 1536SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

OBAMA/D/PRES EST 1536 **Product Desc:**

09/30/2012		
Broadcast EOM	PAY BY	10/30/2012
08/27/2012-09/30/2012	PAIDI	Net 30 days

Buy	Flight									Total	
ine	Description			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate
Air D	Date Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks
09/26	6/2012 We	07:35:53 PM		OFA-12-Z-128H		30	2,800.00				
30	60 MINUTES			09/04/2012-09/17	/2012		S		60	1	12,000.00
fixed											
Weel	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/03	3/2012-09/09/2012		S		1		12,000.00				
<u>Air D</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
09/09	9/2012 Su					60		1000			Credit
31	BIG BROTHER			09/04/2012-09/17	/2012	W			30	2	3,500.00
LUR									100		
						15					
Weel	<u>k Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/03	3/2012-09/09/2012		W		1		3,500.00				
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
09/05	5/2012 We	07:59:01 PM		OFA-12-Z-107H		30	3,500.00				
Weel	k Of		MTWTFS	s	Spots Per Week	No.	Rate				
	<u>// 0/</u> 0/2012-09/16/2012		W		1		3,500.00				
			W) N	_	,				
<u>Air D</u>	•	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks
09/12	2/2012 We	07:59:01 PM		OFA-12-P-092H		30	3,500.00				
32	CRIMETIME			09/11/2012-09/24	/2012		. S .		30	11	3,000.00
fixed											
Weel	k Of		MTWTFS	S	Spots Per Week		Rate_				
	 7/2012-09/23/2012		S.		1	•	3,000.00				
Air D	oate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
09/22	2/2012 Sa	09:57:57 PM		OFA-12-G-086H		30	3,000.00				

For:

P.O. BOX 33089

PO BOX 8102

In Account GMMB, INC.(6441)

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

Washington, DC 20007-5108

OBAMA FOR AMERICA(178906)

CBS TELEVISION © CU

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-57976

Contract Dates: 09/04/2012-10/01/2012

Customer Order:

Linked Order:

CPE: / / 1536SKEDA

With: 3050 K St NW Ste 100 Product Desc: OBAMA/D/PRES EST 1536

ATTN:Accounts Payable Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 12 of 16

Invoice Num: 1061-543638

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

uy F	light								Total	
ne D	Description			Buy Line Dates		МТ	T W T F S S	Dur	Spots	Rate
33 4	8 HOURS MYS	STERY		09/04/2012-09/17/	/2012		S.	30	1	2,000.00
LUR										
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			
09/10/201	12-09/16/2012		S.		1		2,000.00			
Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
09/15/201		10:29:19 PM	<u>W/O 1 01</u>	OFA-12-Z-118H		30	2,000.00	Debit	Credit	Nemarks
	8 HOURS MYS	STERY		09/22/2012-09/22/	/2012		S.	30	1	5,000.00
fixed										
Week Of			MTWTFS	9	Spots Per Week		Rate			
	12-09/23/2012		S.	<u>5</u>	<u> </u>		5,000.00			
					'	400				
Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
09/22/201	2 Sa	10:59:50 PM		OFA-12-G-086H		30	5,000.00			
36 LATE LATE SHOW			09/11/2012-10/01/2012			МТ	ΓW T F	30	4	150.00
LUR						1				
					1		1			
Week Of			MTWTFS		Spots Per Week	1000	Rate			
09/10/201	12-09/16/2012		MTWTF		2		150.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	7	<u>Dur</u>	Rate	Debit	Credit	Remarks
09/12/201	2 We	12:54:51 AM		OFA-12-P-092H		30	150.00			
09/13/201	2 Th	01:32:42 AM		OFA-12-P-092H		30	150.00			
			10.000	_						
Week Of			MTWTFS		Spots Per Week		Rate			
00/47/00:	2-09/23/2012		MTWTF		2		150.00			
09/17/201		A: T:	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/17/201 <u>Air Date</u>	<u>Day</u>	Air Time					450.00			
	=	01:36:29 AM		OFA-12-Z-118H		30	150.00			

For:

With:

P.O. BOX 33089

PO BOX 8102

In Account GMMB, INC.(6441)

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

Washington, DC 20007-5108

ATTN:Accounts Payable

NEWARK, NJ 07 100-0009

OBAMA FOR AMERICA(178906)

Account E

Account Exec: PAT CASHEN POLITICAL

CBS TELEVISION © CW

Office: WBZ-TV
Contract Num: 1061-57976

Contract Dates: 09/04/2012-10/01/2012

Customer Order:

Linked Order:

CPE: / / 1536SKEDA

3050 K St NW Ste 100 Product Desc: OBAMA/D/PRES EST 1536

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

Invoice Num:

1061-543638

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

INVOICE

Page 13 of 16

Buy	Flight								Total		
Line	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
37	PRICE IS RI	GHT .		09/10/2012-10/01	/2012	МТ	WTF	30	6	990.00	
	fixed										
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/10/2012-09/16/201	2	MTWTF		2		990.00				
	Air Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/10/2012 N	o 11:29:45 AM		OFA-12-Z-107H		30	990.00				
	09/12/2012 W	e 10:59:16 AM		OFA-12-P-092H		30	990.00		1		
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/17/2012-09/23/201	2	MTWTF		2		990.00				
	Air Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/18/2012 T	ı 11:28:56 AM		OFA-12-Z-118H		30	990.00		1		
	09/19/2012 W	e 10:59:26 AM		OFA-12-Z-118H		30	990.00				
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
	09/24/2012-09/30/201	2	MTWTF		2	N	990.00				
	Air Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/24/2012 N	o 11:29:28 AM		OFA-12-G-086H		30	990.00				
	09/27/2012 T	n 11:26:34 AM	1 .	OFA-12-Z-128H	1 12	30	990.00				
38	JUDGE JUD	Y		09/10/2012-09/14	/2012	. T V	VTF	30	2	720.00	
	fixed										
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/10/2012-09/16/201	2	. T W T F		2		720.00				
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/13/2012 T	04:25:04 PM		OFA-12-P-092H		30	720.00				
	09/14/2012 F	04:25:06 PM		OFA-12-P-092H		30	720.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)



WBZ TV 4

1061-543638

Invoice Num:

Invoice Date:

Page 14 of 16

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-57976

09/04/2012-10/01/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/ 1536SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES EST 1536

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	PAY BY	10/30/2012
Billing Period:	08/27/2012-09/30/2012	PATEI	Net 30 days

Buy	Flight									Total	
Line	Descr	Description Buy Line Dates			MTWTFSS			ır Spots	Rate		
39	5PM N	IEWS			09/10/2012-09/14	/2012	МТ	WTF	3	0 1	855.00
	fixed										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/10/2012-09/	/16/2012		MTWTF		1		855.00			
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	09/12/2012		05:22:33 PM	<u>, o . o.</u>	OFA-12-P-092H		30	855.00			<u>, tomaine</u>
	IFOR					(0.04.0		· \		0 - 0	0.050.00
40	fixed	ARDY!			09/10/2012-09/14	/2012	IVI I	WTF	3	0 2	2,250.00
	IIVEA										
	Week Of			MTWTFS	S	Spots Per Week		Rate		M	
	09/10/2012-09/	/16/2012		MTWTF		2		2,250.00			
	Air Data	Day	Air Times	M/C For	Matarial		Dur 🌃	//	Dobit	Cradit	Damarka
	Air Date 09/10/2012	<u>Day</u> Mo	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u> 30	Rate	Debit	Credit	Remarks Credit
	09/14/2012	Fr	07:39:21 PM		OFA-12-P-092H		30	2,250.00			Credit
			07.00.2111		2000				/		
41	fixed 60 MIN	NUTES			09/16/2012-09/16	/2012	111	S	3	0 2	19,000.00
	lixeu							NO.			
	Week Of			MTWTFS	s	Spots Per Week		Rate			
	09/10/2012-09/	/16/2012		S		1		19,000.00			
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/16/2012	<u>Day</u> Su	All Time	<u>IW/G 1 01</u>	<u>iviateriai</u>		<u>Dur</u> 30	<u> Nate</u>	Debit	19,000.00	Preempted
	09/16/2012		08:35:01 PM	09/16/2012	OFA-12-Z-118H		30	19,000.00	19,000.00	.0,000.00	Makegood in 19:37:01-20:37:32
	TUE	ARLY SH	OW/		09/10/2012-09/10	/2012	N4			50 1	200.00
42	INE	AKLI SI	Ovv		09/10/2012-09/10/	2012	IVI .			1	200.00

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543638

Broadcast EOM 08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 15 of 16

10/30/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num: WBZ-TV 1061-57976

09/04/2012-10/01/2012 **Contract Dates:**

Customer Order:

Linked Order:

/ 1536SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

OBAMA/D/PRES EST 1536 **Product Desc:**

Buy	Flight									Total		
Line	Descri	otion			Buy Line Dates		М 7	T W T F S S	Dur	Spots	Rate	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	09/10/2012-09/1	6/2012		M	<u> </u>	<u> </u>		200.00				
	09/10/2012-09/1	0/2012		IVI		'		200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/10/2012	Мо					60				Credit	
43	THE EA	RLY SH	OW		09/25/2012-10/01/	/2012	M 7	ΓW T F	30	5	500.00	
	fixed											
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate			i.	
	09/24/2012-09/3	0/2012		MTWTF		5		500.00				
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/25/2012	<u>Day</u> Tu	07:29:00 AM	W/G FOI	OFA-12-G-086H		<u>Dur</u> 30	500.00	<u> Debit</u>	Credit	Remarks	
	09/25/2012	Tu	07:29:00 AM 08:41:39 AM		OFA-12-G-086H		30	500.00				
	09/26/2012	We	08:21:58 AM		OFA-12-G-086H OFA-12-Z-128H	100	30	500.00	100			
	09/26/2012		08:17:48 AM		OFA-12-Z-128H OFA-12-P-130H		30					
		Th						500.00				
	09/28/2012	Fr	08:48:20 AM		OFA-12-P-130H		30	500.00				
44	LATE L	ATE SH	OW		09/25/2012-10/01/	/2012	MTWTF		30	2	450.00	
	fixed						100000					
						1.//						
	Week Of			MTWTFSS		Spots Per Week		Rate				
	09/24/2012-09/3	0/2012		MTWTF		2		450.00				
	Air Date	<u>Da</u> y	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/26/2012		01:30:45 AM	1	OFA-12-Z-128H		30	450.00				
	09/28/2012	Fr	01:33:46 AM		OFA-12-P-130H		30	450.00				
	T	tal Spots	<u></u>	Gross Amt		Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
	Totals	86		105,835.00		1	5,875.25	89,959.75	19,000.00	19,000.00	0.00	

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



PAT CASHEN POLITICAL

09/04/2012-10/01/2012

WBZ TV 4

Invoice Num: 1061-543638

Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

INVOICE

Page 16 of 16

Invoice Date: 09/30/2012

Linked Order: CPE: / 1536SKEDA

WBZ-TV

1061-57976

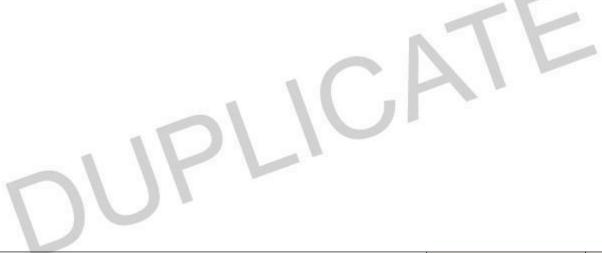
Product Desc: OBAMA/D/PRES EST 1536

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	105,835.00
Trade Value	0.00
Agency Commission	15,875.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	89,959.75

Warranty - We warrant the above broadcasts were made according to the official station log.